



# Campaign Finance Report

**REELECT BIGGS**  
**Committee #: 200493028**

**Treasurer: BIGGS, ANDY**  
**15926 E Elliot Rd, Gilbert, AZ 85234**  
**Phone: (480) 813-1204**  
**Email: biggsound@cox.net**  
**Candidate Name: BIGGS, ANDY**  
**Office Sought: State Representative - District 22**

## 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 20, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,713.12
Total Cash Receipts this Reporting Period:	\$1,250.00
Total Cash Disbursements this Reporting Period:	\$2,465.08
Cash Balance at End of Reporting Period:	\$9,498.04

Report ID: 42423

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$100.00	\$300.00	\$4,420.00
Contributions from Political Committees	C3	\$1,050.00	\$0.00	\$1,050.00	\$7,730.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,250.00	\$100.00	\$1,350.00	\$12,150.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,290.08	\$8,675.00	\$10,965.08	\$12,350.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$74.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$100.00	\$100.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,290.08	\$8,775.00	\$11,065.08	\$12,524.79
Bill Payments for Previous Expenditures	D1	\$175.00		\$175.00	\$3,385.49
<b>Total Cash Disbursed</b>		\$2,465.08			

**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Johnson, H. Steven	07/31/2008	\$100.00	\$100.00
Address:	8204 E Onza Ave, Mesa, AZ 85212		Goods/Services	
Occupation:	Investor, Self			
Trans. Type:	In-Kind Contribution			
Memo:	sign posts			
Name:	BASSETT, CHARLES R	08/04/2008	\$200.00	\$200.00
Address:	7887 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	GOVERNMENT RELATIONS DIRECTOR, BLUE CROSS BLUE SHIELD			
Total of Individual Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$300.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1452 - HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	07/26/2008	\$750.00	\$1,600.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	1077 - AG PAC OF THE ARIZONA FARM BUREAU FEDERATION	08/04/2008	\$250.00	\$250.00
<b>Address:</b>	PO Box 9000, Higley, AZ 85236		Cash	
<b>Name:</b>	1452 - HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	08/04/2008	\$(150.00)	\$1,600.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	07/26/2008			
<b>Original Amount:</b>	\$750.00			
<b>Name:</b>	1038 - AZ COTTON GROWERS ASSN PAC	08/13/2008	\$200.00	\$200.00
<b>Address:</b>	4139 E Broadway Rd, Phoenix, AZ 85040		Cash	
Total of Contributions from Committees			\$1,200.00	
Total of Refunds Given			(\$150.00)	
Net Total of Contributions from Committees			\$1,050.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Reelect Biggs	06/01/2008	\$50.00	\$50.00
<b>Address:</b>	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	For old signs (25)			
<b>Name:</b>	DIANE BURNS	06/04/2008	\$238.00	\$1,386.00
<b>Address:</b>	741 N Explorer Dr, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	petition signatures			
<b>Name:</b>	A Chad Biggs	07/07/2008	\$206.91	\$496.91
<b>Address:</b>	1362 W Corriente Dr, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	BP GRAPHICS	07/10/2008	\$1,423.61	\$1,423.61
<b>Address:</b>	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	signs			
<b>Name:</b>	AMERICOPY	07/31/2008	\$8,500.00	\$8,500.00
<b>Address:</b>	1755 S HORNE, MESA, AZ 85201		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailing 1			
<b>Name:</b>	A Chad Biggs	08/04/2008	\$175.00	\$496.91
<b>Address:</b>	1362 W Corriente Dr, Queen Creek, AZ 85243		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	one-half of 35 signs			
<b>Name:</b>	LOWE'S OF GILBERT, AZ #1090	08/08/2008	\$256.56	\$256.56
<b>Address:</b>	734 S Gilbert Rd, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign posts			
<b>Name:</b>	A Chad Biggs	08/12/2008	\$115.00	\$496.91
<b>Address:</b>	1362 W Corriente Dr, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Professional Services - Sign installation			
Total of Operating Expenses			\$10,965.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,965.08	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	07/31/2008	\$8,500.00
AMERICOPY		
Original Amount of Debt: \$8,500.00		
Original Transaction Date: 07/31/2008		
<b>Debt Balance at End of Reporting Period</b>		\$8,500.00
<b>New Debt</b>	08/04/2008	\$175.00
A Chad Biggs		
Original Amount of Debt: \$175.00		
Original Transaction Date: 08/04/2008		
Bill Payment	08/07/2008	(\$175.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$8,675.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$175.00
Total of Outstanding Debt After Adjustments		\$8,500.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> BIGGS, ANDY Original Amount of Loan: \$5,000.00 Original Date of Loan: 07/06/2006	07/06/2006	\$5,000.00
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Johnson, H. Steven Original Amount of Contribution: \$100.00 Original Transaction Date: 07/31/2008	07/31/2008	\$100.00
Expenditure of In-Kind Contribution	07/31/2008	(\$100.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$100.00
In-Kind Contribution Equity After Adjustments		\$0.00